

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/24/2010		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:				
3. ORDER NO. EP-DT08-00025		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE REGION 8				
5. ISSUING OFFICE (Address correspondence to) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129				b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST				
				c. CITY DENVER		d. STATE CO	e. ZIP CODE 80202-1129	
7. TO: NA				f. SHIP VIA				
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY WHEAT RIDGE		e. STATE CO	f. ZIP CODE 80033					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE REGION 8				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination				
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 TOPO: Carol Pokorny Max Expire Date: 08/13/2014 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		RTP FINANCE CENTER				\$9,154.21		
b. STREET ADDRESS (or P.O. Box)		US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE abcd				\$9,154.21		17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE					
RESEARCH TRIANGLE PARK		NC	27711					
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ellen Shannon TITLE: CONTRACTING/ORDERING OFFICER				

TASK ORDER SIGNATURE SHEET

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY:

Kei Chen

DATE:

6/28/2010

TITLE:

PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY:

Ellen Shannon

DATE:

7/8/10

TITLE:

Contracting Officer

ORDER . SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
06/24/2010

CONTRACT NO.
EP-R8-09-10

ORDER NO.
EP-DT08-00025

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Admin Office: REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 Period of Performance: 08/14/2009 to 08/13/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F OU 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order.</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>				9,154.21	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 07/12/2010	4. REQUISITION/PURCHASE REQ.	5. PROJECT NO. (If applicable)
6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	CODE R8	7. ADMINISTERED BY (If other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	CODE R8
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00025 10B. DATED (SEE ITEM 13) 06/24/2010	
CODE 825211824	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Carol Pokorny Max Expire Date: 08/13/2014

Subject modification is issued to accomplish the following:

1. Correct the period of performance to 06/24/10 through 8/13/2014
2. Funds for this Task Order are allocated from the contract. No additional funds are obligated as a result of this action.

Delivery Location Code: R8


REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/13/10

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/EP-DTO8-00025/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	DENVER CO 80202-1129 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 FOB: Destination Period of Performance: 06/24/2010 to 08/13/2014 Change Item 0001 to read as follows (amount shown is the total amount): Contract Ceiling and Funding for BASE Period				
	The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F OU 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order.				9,154.21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 11/01/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	
CODE R8		CODE R8			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00025		10B. DATED (SEE ITEM 13) 06/24/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

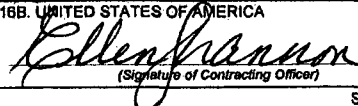
TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to show Carol Pokorny as the Invoice Approver in Easy Lite.

All other terms and conditions remain unchanged.

Period of Performance: 06/24/2010 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/1/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1

3

AMENDMENT/MODIFICATION NO

1 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (if applicable)

093

03/09/2011

63550007

CODE

KR

7 ADMINISTERED BY (if other than Item 6)

CODE

KR

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and Zip Code)

(X) 9A AMENDMENT OF SOLICITATION NO

TUEROFF ASSOCIATES INC

ATTN: NA

4991 INDEPENDENCE STREET

SUITE 149

WHEAT RIDGE CO 80033

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO

EP-KR-04-10

EP-DT08-00025

10B DATED (SEE ITEM 13)

06/24/2010

CON: 825011824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

C OTHER (Specify type of modification and authority)

X

FAR 52.113-4(c) Changes

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)

DUNS Number: 825011824

EPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Accept and incorporate revised staffing plan dated 3/1/2011.
2. Allocate additional funds from the base contract in the Amount of \$9,602.77. The total amount of allocated funds as a result of this modification is increased from \$9,154.21 to \$18,756.98.

CHANGES FOR LINE ITEM NUMBERS: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

Kevin Geraci - Program Manager

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B CONTRACTING OFFICER

15C DATE SIGNED

16B UNITED STATES OF AMERICA

Digitally signed by Ellen Shannon

DN: cn=Ellen Shannon, o=US/EPA, ou=TMS-G,

email=shannon.ellen@epa.gov, c=US

Date: 2011.03.23 09:59:53 -06'00'

(Signature of person authorized to sign)

3/10/11

Ellen Shannon

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/EP-DTOR-00025/003	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Total Amount changed from \$9,154.21 to \$18,756.48 End Date changed from 13-AUG-14 to 20-SEP-14</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$9,154.21 to \$18,756.48</p> <p>CHANGES FOR ACCOUNTING CODE: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 Percent changed from 100 to 48.80559</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 Amount: \$9,602.27</p> <p>3. All other terms and conditions remain unchanged. Period of Performance: 06/24/2010 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F 00 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order. Revision 2 of the Staffing Plan dated 03/01/11 is accepted and incorporated into this Task Order effective 3/2/11.</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line 1D: 0908D9M011 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Continued ...</p>				18,756.48

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/EP-DT08-00025/003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

004

3. EFFECTIVE DATE

03/24/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC

ATTN NA

4891 INDEPENDENCE STREET

SUITE 149

WHEAT RIDGE CO 80033

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

EP-DT08-00025

10B. DATED (SEE ITEM 13)

06/24/2010

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following LIST OF CHANGES:

1. CHANGES FOR LINE ITEM NUMBER: 1

CHANGES FOR ACCOUNTING CODE:

09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001

Amount changed from \$9,602.27 to \$0.00

NEW ACCOUNTING CODE ADDED:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/EP-DT08-00025/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Account code: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 Amount: \$9,602.27</p> <p>2. There is no change to the total allocated funds as a result of this modification.</p> <p>3. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA</p> <p>Period of Performance: 06/24/2010 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F OU 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order. Revision 2 of the Staffing Plan dated 03/01/11 is accepted and incorporated into this Task Order effective 3/2/11.</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Continued ...</p>				18,756.48

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/EP-DT08-00025/004PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 3

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

005

04/03/2011

6 ISSUED BY

CODE

R8

7 ADMINISTERED BY (If other than Item 6)

CODE

R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC
ATTN NA
4891 INDEPENDENCE STREET
SUITE 149
WHEAT RIDGE CO 80033

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO

EP-R8-09-10

EP-DT08-00025

10B DATED (SEE ITEM 13)

06/24/2010

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input type="checkbox"/>	D OTHER (Specify type of modification and authority)
X	FAR 52.212-4(c) Changes

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 825211824

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Accept and incorporate contractor's revised staffing plan dated 3/31/2011 for TO 25 Amendment A effective 3/31/2011.

2. Allocate additional funds in the amount of \$3,350.79 from the base contract. The New Allocated Total Amount for this TO is increased from \$18,756.48 to \$22,107.27.

3. CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

Kevin Geraci - Program Manager

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

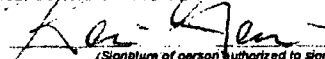
Ellen Shannon

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED


(Signature of person authorized to sign)

4/4/11


(Signature of Contracting Officer)

4/5/11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/EP-DTO8-00025/005PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$18,756.48 to \$22,107.27 CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$18,756.48 to \$22,107.27 NEW ACCOUNTING CODE ADDED: Account code: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 Amount: \$3,350.79 4. All other terms and conditions remain unchanged. Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Period of Performance: 06/24/2010 to 09/20/2014 Change Item 0001 to read as follows (amount shown is the total amount): Contract Ceiling and Funding for BASE Period 0001 The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F 00 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order. Revision 2 of the Staffing Plan dated 03/01/11 is accepted and incorporated into this Task Order effective 3/2/11. Clarification to Amendment A, Staffing Plan Revision dated 3/31/2011 is accepted and incorporated effective 3/31/2011. Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 Funding Flag: Partial Funded: \$0.00 Continued ...				22,107.27

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 12/05/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DT08-00025 10B. DATED (SEE ITEM 13) 06/24/2010		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 825211824		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver.


TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Buyer, Contracting Officer and Administrative Contracting Officer changed from Ellen Shannon to Richard Braun

2. Contracting Officer Representative changed from Carol Pokorny
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/5/12

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to Scott Wilder</p> <p>3. TOPO (Task Order Project Officer) changed to : Scott Wilder</p> <p>4. Alternate COR/Project Officer changed to : Mike Rudy</p> <p>Period of Performance: 06/24/2010 to 09/20/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 04/23/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 EP-DTO8-00025	
				10B. DATED (SEE ITEM 13) 06/24/2010	
14. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 52.212-4

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver.

TOPO: Scott Wilder Max Expire Date: 04/22/2013

The purpose of this modification is to: 1) deobligate excess funds from task order, 2) if possible, reallocate these funds to the contract, and 3) close out this task order.

EPA considers this task order to be complete and ready for closeout. According to EPA records, the cumulative amount paid on this task order is \$ 20,853.92. The contractor, upon payment of \$ 20,853.92 does remise, release, and discharge the government, its Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Braun	
15B. CONTRACTOR/OFFEROR Eileen Wagner (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Richard Braun (Signature of Contracting Officer)	
15C. DATE SIGNED 4-23-2013		16C. DATE SIGNED 4/23/13	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/EP-DT08-00025/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this task order.</p> <p>CHANGES:</p> <p>1)Period Of Performance End Date changed from 2014-09-20 to 2013-04-22.</p> <p>2)Total Amount for this Modification: -\$1,253.35</p> <p>3)New total Amount for this Award: \$20,853.92</p> <p>4) CHANGES FOR ACCOUNTING CODE: 09--TCD-08D-302EC7C-2505-08WQWQ00--0908D9M016-001 Amount changed from \$9,602.27 to \$8,348.92 . Period of Performance: 06/24/2010 to 04/22/2013</p>				